

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-15435 (JNP)

Crystal M. Dunston
37 Randolph Lane
Sicklerville, NJ 08081

Monthly Payment: \$565.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 07/26/2022 | \$467.00 | 09/02/2022 | \$467.00 | 10/03/2022 | \$565.00 | 11/14/2022 | \$565.00 |
| 12/27/2022 | \$565.00 | | | | | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | CRYSTAL M. DUNSTON | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | BRAD J. SADEK, ESQUIRE | 13 | \$2,863.00 | \$1,888.36 | \$974.64 | \$0.00 |
| 1 | AFFIRM, INC. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | BOOST CREDIT LINE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | JEFFERSON CAPITAL SYSTEMS, LLC | 33 | \$375.61 | \$0.00 | \$375.61 | \$0.00 |
| 4 | CITIBANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$678.52 | \$0.00 | \$678.52 | \$0.00 |
| 6 | CREDIT ONE BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | CRESECENT BANK | 24 | \$1,359.40 | \$0.00 | \$1,359.40 | \$0.00 |
| 8 | DISCOVER BANK | 33 | \$1,105.65 | \$0.00 | \$1,105.65 | \$0.00 |
| 9 | EXETER FINANCE, LLC | 24 | \$642.46 | \$0.00 | \$642.46 | \$0.00 |
| 10 | FINWISE BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | FINGERHUT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | PREMIER BANKCARD, LLC | 33 | \$635.42 | \$0.00 | \$635.42 | \$0.00 |
| 13 | GINNYS/SWISS COLONY INC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | DEPARTMENT OF THE TREASURY | 28 | \$6,595.90 | \$0.00 | \$6,595.90 | \$0.00 |
| 15 | M & T BANK | 24 | \$3,122.66 | \$0.00 | \$3,122.66 | \$0.00 |
| 16 | MIDNIGHT VELVET/SWISS COLONY | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | MONROE & MAIN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18 | NETCREDIT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | RECEIVABLE MANAGEMENT INC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | REGIONAL ACCEPTANCE CORPORATION | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | STATE OF NEW JERSEY | 24 | \$15,768.45 | \$0.00 | \$15,768.45 | \$0.00 |
| 22 | STWDFINSVC | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | LVNV FUNDING, LLC | 33 | \$1,629.41 | \$0.00 | \$1,629.41 | \$0.00 |
| 24 | TOTAL VISA/THE BANK OF MISSOURI | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | U.S. DEPARTMENT OF HOUSING & URBAN | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 27 | UPSTART NETWORK, INC. | 33 | \$1,574.53 | \$0.00 | \$1,574.53 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|---------------------------------|-----|------------|------------|-------------|------------------|
| 28 | WELLS FARGO AUTO FINANCE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 29 | BRAD J. SADEK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 | DEPARTMENT OF THE TREASURY | 33 | \$7,416.95 | \$0.00 | \$7,416.95 | \$0.00 |
| 32 | PREMIER BANKCARD, LLC | 33 | \$955.65 | \$0.00 | \$955.65 | \$0.00 |
| 33 | ATLANTIC CITY ELECTRIC COMPANY | 33 | \$2,286.45 | \$0.00 | \$2,286.45 | \$0.00 |
| 34 | PINNACLE SERVICE SOLUTIONS, LLC | 33 | \$761.45 | \$0.00 | \$761.45 | \$0.00 |
| 35 | PINNACLE SERVICE SOLUTIONS, LLC | 33 | \$646.00 | \$0.00 | \$646.00 | \$0.00 |
| 36 | STATE OF NEW JERSEY | 28 | \$4,822.30 | \$0.00 | \$4,822.30 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|----------|
| 08/01/2022 | 1.00 | \$0.00 |
| 09/01/2022 | Paid to Date | \$934.00 |
| 10/01/2022 | 58.00 | \$565.00 |
| 08/01/2027 | Projected end of plan | |

Total payments received this period: \$2,629.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$516.41

Arrearages: \$0.00

Attorney: BRAD J. SADEK, ESQUIRE